

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013

AFFECTED TAXING AGENCY:

84203 CLAREMONT UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
CLAREMONT - VILLAGE	0	0	0	0	0	0	136,017	136,017
CLAREMONT - VILLAGE 82 ANNEX	0	0	334	255	0	589	7,847	8,436
CLAREMONT - VILLAGE 83 ANNEX	0	0	536	409	0	945	10,463	11,408
CLAREMONT - VILL RP '01 ANX	0	0	20,304	15,506	0	35,810	107,603	143,413
POMONA - MERGED R.P.	0	0	2,146	1,639	0	3,785	0	3,785
TOTAL PASS THROUGH	0	0	23,320	17,809	0	41,129	261,930	303,059
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
POMONA - MERGED R.P.	0	0	3,288	2,511	0	5,799		5,799
TOTAL OUTSTANDING PASS THROUGH	0	0	3,288	2,511	0	5,799		5,799
AGENCY GRAND TOTAL	\$0	\$0	\$26,608	\$20,320	\$0	\$46,928	\$261,930	\$308,858

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AFFECTED TAXING AGENCY:

84206 COUNTY SCHOOL SERVICE FUND-CLAREMONT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
CLAREMONT - VILLAGE	0	0	0	0	0	0	4,721	4,721
CLAREMONT - VILLAGE 82 ANNEX	0	0	12	9	0	21	272	293
CLAREMONT - VILLAGE 83 ANNEX	0	0	19	14	0	33	363	396
CLAREMONT - VILL RP '01 ANX	0	0	705	538	0	1,243	3,735	4,978
POMONA - MERGED R.P.	0	0	74	57	0	131	0	131
TOTAL PASS THROUGH	0	0	810	618	0	1,428	9,091	10,519
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
POMONA - MERGED R.P.	0	0	114	87	0	201		201
TOTAL OUTSTANDING PASS THROUGH	0	0	114	87	0	201		201
AGENCY GRAND TOTAL	\$0	\$0	\$924	\$705	\$0	\$1,629	\$9,091	\$10,720

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AFFECTED TAXING AGENCY: 84207 DEV. CTR. HDCPD. MINOR - CLAREMONT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
CLAREMONT - VILLAGE	0	0	0	0	0	0	520	520
CLAREMONT - VILLAGE 82 ANNEX	0	0	1	1	0	2	30	32
CLAREMONT - VILLAGE 83 ANNEX	0	0	2	2	0	4	40	44
CLAREMONT - VILL RP '01 ANX	0	0	78	59	0	137	411	548
POMONA - MERGED R.P.	0	0	8	6	0	14	0	14
TOTAL PASS THROUGH	0	0	89	68	0	157	1,001	1,158
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
POMONA - MERGED R.P.	0	0	13	10	0	23		23
TOTAL OUTSTANDING PASS THROUGH	0	0	13	10	0	23		23
AGENCY GRAND TOTAL	\$0	\$0	\$102	\$78	\$0	\$180	\$1,001	\$1,181